

*BEST COPY
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6/17/98

September 15, 1959

Dear Jim:

Re: Project C

During the period 10 August 1959 to 6 September 1959
the following is chargeable to Project C.

1. Materials furnished under FP-1054 per attached list.	\$22,650.28
2. Materials not billed separately	\$ 2,200.00
3. Labor, Burden and Materials (7/13/59-8/9/59) FO-660	\$ 6,040.00
	<u>\$30,890.28</u>

ELG/MDG

E. L. G.

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DOCUMENT NO. _____
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS ☒ SC 2011
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 04/25/11 REVIEWER: 010356

PO-660
Correspondence

Project C Materials
8/10/59 - 9/6/59

<u>Release</u>	<u>Item</u>	<u>Rec'd.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Cost</u>
320	8-60 spools	70	L-51646	8/11/59	\$ 184.10
321	0-9-7000	7	L-52060	8/12/59	4,536.00
323	0-10-7000	7	L-52128	8/17/59	4,536.00
328	0-10-7000	7	L-52361	8/17/59	4,536.00
337	0-9-7000	14	L-53294	9/4/59	9,072.00
Total					\$22,864.10

CREDIT

314	70mm	10,275'	L-59231	9/4/59	213.82
(Billed at incorrect price on L-51459 6/29/59)					
Net					\$22,650.28